Approved For Release 2002/05 FOR PP70B00783R000100050005-3														
	R	EQUEST FO	R PAYME	NT AND P	DSTING	VOUCHER			VOUCHER NO	- DATE 2-	12			
TO : THROUGH:	Accounts D Monetary D		Room Room	Bldg. Bldg.)				DIVISION VOL	CHER NO.	3635			
	n file in this of	ffice.				ed as indicated	below. F	ertinent do						
SUBJECT	TRANSM	ITTAL	UF	CHECK	<u> </u>			INVOICE NO	(s). 7,	11412	10411			
		CONTRACT N												
TNUOM	<u> </u>							снеск то в	CK TO BE DATED					
CASH PAY		1 1	ASURY CHE			CASHIER CHECK	_	BANK CASHIER	R'S CHECK					
THE ATTACHED CHECKS IN THE AMOUNT OF \$ 3002-24 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY	AUTHORIZE MY A	GENT, WHOSE S	SIGNATURE A	APPEARS BELO	W. TO REC	EIVE \$		OF OFFICIAL F	UNDS IN CUR	RENCY ON MY	BEHALF.			
DATE	SIGNATURE OF F	PAYEE		DATE	SIGNAT	URE OF AGENT		DATE	DATE SIGNATURE OF RECIPIENT					
DESCRIPTION	34 - 39 STATION CODE	40 - 42 - 47 41 OBLIG. E REF. NO.	DAY C	50 51 - 54 CA OR GENERAL	55 - 66 ALLOT COST ACCOUNT SY	- FAN OB MBOL CL	7 - 70 71 - 80 LISECT AMOUNT							
ADVANCE ACCOUNTS 13 - 27		REC. RPT. NO. PROJECT NO.	PO ADVANCE ED ACCT. NO. N E EMP. NO.	- CODE	GENERAL O LEDGER S ACCT. NO. Y D		I	68 - 20 DUE DEBIT		CREDIT				
25X1A								1 1 1	ř	00224				
				88 00001	B	601.0 51	63 .	5000 2 3	140		1/1207			
				88 4×000	/	1 601.0 57	61	1042 25	40		1/254405			
				88 42000	2	1 60/0 57		1047 25			11 42552			
						07	14/- &	llien	ee_					
						-/-	ontone	*	(po	57) (W	(atts)			
						11	11	,	(Pos	7				
						7	Vous	PAL		300224	3002 24			
1-14-6	PREPARED BY	χ.	DATE	REV					RTIFIED FOR PAYMENT OR CREDIT NATURE OF CERTIFYING OFFICER SIGNED					
FORM 1822 OBSC 3-65	DLETE PREVIOUS EDIT	25X1	A	<u> </u>		SECRET	DC	GROUP 1 EXCLUDED FROM AU WNGRADING AND DECL	TOMATIC ASSIFICATION	25X	(10-49)			

	I Di	SCRIPTION	AMOUNT OF				_			
112/31/65			INVOICE	DISCOUNT	OTHER DEDUCTIONS	- AMOUNT OF CHECK	l			
12/ 31/ 03	Contrapproduentmen	Release 2002/06/40 : CIA-RD	P70B00783R	0001000500	15-3		님			
	Contract	P∨ 7				10 /				
		PVII			[12.67	ĺ			
		PVI2				2,549.92				
	i I	· · · -	į			4.13				
NY E		PVIO				982.17	i			
9178		PVII				(546.65)				
	ļ				<u> </u>	(340.03)				
				i	1					
ı	STATINTL		1			İ				
		1	i			, [
						·				
				I	1					
					1					
		STATINTL				İ				
	Approved For	Release 20 02/06/10 : CIA -RD	P70B00783k	000100050d	05-3	1				
PLEASE DETACH BEFORE DEPOSITING NO OTHER RECEIPT NECESSARY										
··· O···· Mic NE	PETER NECESSARY		WHEN DETACHED AND PAID THIS CHECK BECOMES A DESCRIPTION							

STATINTL
Approved For Release 2002/06/10 : CIA-RDP70B00783R900100050005-3

STATINTL					RECEIPT No. 45345								
20 g	an l	16	TH	IIS V	VILL	. ACKN	OWLE	DGE RECEIPT (OF \$	3.002	24		
ROM _	The	u	Thon	ica	ing	19	wo	- and -	24		DOLI	ARS	
13										33 (1)	47 51	G. L. 1010	54
OR	lee a	alli	uch	las		Func	1						
B DESCRI	IPTION							27			ST	ATIN	TL
28 - 33 T/A NO.	34 - 39 STATION CODE	40-41	42 - 47 OBLIG. REF, NO.	48-49 PAY PER,	50 CA	51 - 54 GENERAL	ACCOUNT SYMPON		Obj. Class		71 - 80 MOUNT		
32-33 DIV.	PROJECT NO.	D M Z D	ADVANCE ACCT, NO.	ADVANCE LIQ. YI	Q. VD				68-70 OC OR DUE DATE	DEBIT	CREDIT		
												-	İ
		А	oproved I	For F	Rele	ase 200	2/06/1	0 : CIA-RDP70	300783R0	00100050005	-3		-
RM 102 DES	TROY PREVI	ous			<u>' '</u>			2,070	ATENTED BY NCR CO	<u> </u>		<u> </u>	; (3